

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 20	
2. Amendment/Modification No.  26		3. Effective Date  2007MAY25		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP VIVIAN L. NORDAUNE (586)753-2068 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: VIVIAN.L.NORDAUNE@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000  SCD A PAS NONE ADP PT HQ0337		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0027	
						10B. Dated (See Item 13) 2006APR07	
Code INLE2		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) VIVIAN L. NORDAUNE VIVIAN.L.NORDAUNE@US.ARMY.MIL (586)753-2068	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2007MAY25

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-00-D-M051/0027 <b>MOD/AMD</b> 26	<b>Page</b> 2 <b>of</b> 20
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 26 to Delivery Order 0027 under Requirements Contract DAAE07-00-D-M051 is a unilateral action.
2. The purpose of this modification is to:
- a. revise shipping instructions for four (4) ICVs under CLIN 0001AC DOC REL CD 006.
  - b. provide shipping instructions for the vehicles scheduled for delivery in June 2007.
  - c. allow for the accelerated delivery of ten (10) Infantry Carrier Vehicles (ICV) at no additional cost to the Government. The ten (10) ICVs scheduled for delivery in June 2007 (CLIN 0001AA DOC REL CD 004) may be conditionally accepted under the terms and conditions established in Modification 24 at an earlier date than reflected in the delivery schedule. The conditional acceptance of these vehicles is desired the last week of May 2007.
3. As a result of this Modification 26, the price of Delivery Order 0027 is neither increased nor decreased. Except as specifically stated above, all other terms and conditions of the Delivery Order remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0027 \*\*\*

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2355-01-481-8575 FSCM: 19207 PART NR: 12479551 SECURITY CLASS: Unclassified				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FY06 ICV BUY-QTY 151 PRON: X16GX170X1 PRON AMD: 14 ACRN: AA AMS CD: 31107180005</p> <p>CLIN ADDED BY THE BASIC ORDER CLIN REVISED BY MODIFICATION 01 CLIN REVISED BY MODIFICATION 04 CLIN REVISED BY MODIFICATION 12 CLIN REVISED BY MODIFICATION 18 CLIN REVISED BY MODIFICATION 26</p> <p>The Section H, Table 6, Column G, Infantry Carrier Vehicle (ICV) unit price is decreased from \$1,424,645 to \$1,250,441 and includes the recurring hardware and labor costs associated with the following changes:</p> <p>a. DVE Bracket Assembly at a decrease of \$51 per vehicle.</p> <p>b. DVE Final Relocation at an increase of \$472 per vehicle.</p> <p>c. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle:</p> <ol style="list-style-type: none"> <li>1. Removal and cap-off of the APU.</li> <li>2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked).</li> <li>3. Deletion of the sand/dust covers - mounting bracket.</li> <li>4. Deletion of the wheel steps on all but the first axle.</li> <li>5. Deletion of the driver's ingress handle.</li> <li>6. Installation of reduced driver wire cutter.</li> <li>7. Installation of reduced squad leader's wire cutter.</li> <li>8. Reduce squeal band on brake drums.</li> <li>9. Lighter weight driver's seat frame.</li> <li>10. Composite engine bulkhead panels.</li> <li>11. Composite transfer case cover.</li> <li>12. Lighter weight steering wheel.</li> <li>13. Composite tire chain box.</li> <li>14. Lighter weight hydraulic filter.</li> <li>15. Delete interior driver's step.</li> <li>16. Change material on water can bracket.</li> <li>17. Lighter weight bumper.</li> <li>18. Composite Engine Bulkhead Panel.</li> </ol>	130	EA	\$ 1,250,441.000	\$ 162,557,330.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>d. Add-on-Armor Prep Kit at an increase of \$1,869 per vehicle.</p> <p>e. Common Heater at a decrease of \$9 per vehicle.</p> <p>f. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$839 per vehicle.</p> <p>g. Addition of two (2) Full Function Crew Stations at an increase of \$558 per vehicle.</p> <p>h. Squad Leader's Grab Handles and Straps at an increase of \$763 per vehicle.</p> <p>i. Incorporation of Government Furnished Material at a decrease of \$479 per vehicle.</p> <p>1. PLGR Cable Protector 2. Quick Fuel Access Floor Plate.</p> <p>j. Deletion of the RWS Block I, RWS FIR, and RWS Installation into the Stryker Vehicle at a decrease of \$159,716.</p> <p>k. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$300 per vehicle.</p> <p>l. Addition/integration of Air Conditioning at no additional cost to the Government.</p> <p>j. Installation of the FBCB2 Swivel Mount at a decrease of \$11 per vehicle.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001 W909536087H170 Y00000 M 2                <u>PROJ CD</u>    <u>BRK BLK PT</u>                009 <u>DEL REL CD</u>                <u>QUANTITY</u>                <u>DEL DATE</u> 003 DELETED 004 16 31-JUL-2007  005 6 31-AUG-2007  006 12 30-SEP-2007  007 13 31-OCT-2007  008 12 30-NOV-2007</p>				

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	009                    12                    31-DEC-2007  010                    17                    31-JAN-2008  011                    9                    29-FEB-2008  012                    8                    31-MAR-2008  013                    9                    30-APR-2008  014                    4                    31-MAY-2008				
	FOB POINT: Origin  SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027  DOC                    SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004   W909537101A006   W91A2N    M                    2 <u>PROJ CD</u> <u>BRK BLK PT</u> IOL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                    10                    07-JUN-2030  FOB POINT: Origin  SHIP TO: (W91A2N) XR W4GG FT LEWIS FLD OFC STRYKER FIELDING BLDG 3750 BAY DOOR #10 FORT LEWIS                    WA 98433-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027  DOC                    SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005   W909537144A001   W25KYQ    M                    2 <u>PROJ CD</u> <u>BRK BLK PT</u> IOL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                    2                    07-JUN-2030  FOB POINT: Origin  SHIP TO: (W25KYQ) SREW7NX USPFO ACTIVITY PA ARNG BLDG S11 68 UTILITY RD AWCN SSF FT INDIANTOWN GAP ANNVILLE                    PA 17003-5003				

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</p> <p><u>DOC REL CD 004</u></p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide.\~ For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP TO: FLW Stryker Support Cell DODAAC:\~ W91A2N Stryker Fielding BLDG 3750 Bay Door #10 Ft. Lewis, WA 98433-5000</p> <p>MARK FOR: Chris Denchfield, Office 253-966-4851/Cell 253-405-1839 Email: \*HYPERLINK "mailto:chris.denchfield@us.army.mil" <u>chris.denchfield@us.army.mil</u> Wanda Whitaker, Office 253-966-3978</p> <p><u>DOC REL CD 005</u></p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide.\~ For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP TO: Fort Indiantown Gap BLDG 1191 Annville, PA\~ 17003</p> <p>MARK FOR: Mike Volz, Cell: (717) 821-7491 Email: \*HYPERLINK "mailto:michael.john.volz@us.army.mil" <u>michael.john.volz@us.army.mil</u> DODAAC: W25KYQ</p> <p>(End of narrative F001)</p>				

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FY06 ICV BUY-QTY 151 PRON: X16GX170X1 PRON AMD: 14 ACRN: AA AMS CD: 31107180005</p> <p>CLIN ADDED BY MODIFICATION 24. CLIN REVISED BY MODIFICATION 26.</p> <p>The Section H, Table 6, Column G, Infantry Carrier Vehicle (ICV) unit price is decreased from \$1,424,645 to \$1,250,452 and includes the recurring hardware and labor costs associated with the following changes:</p> <p>a. DVE Bracket Assembly at a decrease of \$51 per vehicle.</p> <p>b. DVE Final Relocation at an increase of \$472 per vehicle.</p> <p>c. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle:</p> <ol style="list-style-type: none"> <li>1. Removal and cap-off of the APU.</li> <li>2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked).</li> <li>3. Deletion of the sand/dust covers - mounting bracket.</li> <li>4. Deletion of the wheel steps on all but the first axle.</li> <li>5. Deletion of the driver's ingress handle.</li> <li>6. Installation of reduced driver wire cutter.</li> <li>7. Installation of reduced squad leader's wire cutter.</li> <li>8. Reduce squeal band on brake drums.</li> <li>9. Lighter weight driver's seat frame.</li> <li>10. Composite engine bulkhead panels.</li> <li>11. Composite transfer case cover.</li> <li>12. Lighter weight steering wheel.</li> <li>13. Composite tire chain box.</li> <li>14. Lighter weight hydraulic filter.</li> <li>15. Delete interior driver's step.</li> <li>16. Change material on water can bracket.</li> <li>17. Lighter weight bumper.</li> <li>18. Composite Engine Bulkhead Panel.</li> </ol> <p>d. Add-on-Armor Prep Kit at an increase of \$1,869 per vehicle.</p> <p>e. Common Heater at a decrease of \$9 per vehicle.</p> <p>f. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$839 per vehicle.</p> <p>g. Addition of two (2) Full Function Crew Stations at an increase of \$558 per vehicle.</p> <p>h. Squad Leader's Grab Handles and Straps at an increase of \$763 per vehicle.</p>	21	EA	\$ 1,250,452.000	\$ 26,259,492.00

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>i. Incorporation of Government Furnished Material at a decrease of \$479 per vehicle.</p> <p>1. PLGR Cable Protector</p> <p>2. Quick Fuel Access Floor Plate.</p> <p>j. Deletion of the RWS Block I, RWS FIR, and RWS Installation into the Stryker Vehicle at a decrease of \$159,716.</p> <p>k. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$300 per vehicle.</p> <p>l. Addition/integration of Air Conditioning at no additional cost to the Government.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W909537101A004 W25KYQ M 2 PROJ CD BRK BLK PT IOL DEL REL CD QUANTITY DEL DATE 001 9 30-APR-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W25KYQ) SREW7NX USPFO ACTIVITY PA ARNG BLDG S11 68 UTILITY RD AWCFF SSF FT INDIANTOWN GAP ANNVILLE PA 17003-5003</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W909537101A005 W25KYQ M 2 PROJ CD BRK BLK PT IOL DEL REL CD QUANTITY DEL DATE 001 8 31-MAY-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W25KYQ) SREW7NX USPFO ACTIVITY PA ARNG BLDG S11 68 UTILITY RD AWCFF SSF</p>				



Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>FT INDIANTOWN GAP ANNVILLEPA 17003-5003</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0027</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>006 W909537144A002 W91A2N M 2</div> <div>PROJ CD BRK BLK PT</div> <div>I0L</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 4 31-MAY-2007</div> <div>FOB POINT: Origin</div> <div>SHIP TO: (W91A2N) XR W4GG FT LEWIS FLD OFC STRYKER FIELDING BLDG 3750 BAY DOOR #10 FORT LEWISWA 98433-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0027</div> <div>DOC REL CD 006</div> <div>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</div> <div>SHIP TO: FLW Stryker Support Cell DODAAC:\~ W91A2N Stryker Fielding BLDG 3750 Bay Door #10 Ft. Lewis, WA 98433-5000</div> <div>MARK FOR: Chris Denchfield, Office 253-966-4851 Cell 253-405-1839 Email: \*HYPERLINK "mailto:chris.denchfield@us.army.mil" chris.denchfield@us.army.mil Wanda Whitaker, Office 253-966-3978</div> <div>(End of narrative F001)</div>				

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0300	NSN: 2355-01-481-8572 FSCM: 19207 PART NR: 12479552 SECURITY CLASS: Unclassified				
0300AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>NOUN: FY06 RV BUY-QTY 75</p> <p>PRON: X16GX174X1 PRON AMD: 14 ACRN: AA</p> <p>AMS CD: 31107180005</p> <p>CLIN ADDED BY THE BASIC ORDER</p> <p>CLIN REVISED BY MODIFICATION 01</p> <p>CLIN REVISED BY MODIFICATION 12</p> <p>CLIN REVISED BY MODIFICATION 13</p> <p>CLIN REVISED BY MODIFICATION 24</p> <p>CLIN REVISED BY MODIFICATION 18</p> <p>CLIN REVISED BY MODIFICATION 26</p> <p>The Section H, Table 6, Column G, RV unit price is decreased from \$1,366,161 to \$1,266,446 and includes the recurring hardware and labor costs associated with the following changes:</p> <p>a. DVE Bracket Assy at a decrease of \$51 per vehicle.</p> <p>b. DVE Final Relocation at an increase of \$472 per vehicle.</p> <p>c. Deletion of the RWS and addition of the Cupola at a decrease of \$92,459 per vehicle.</p> <p>d. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle.</p> <p>1. Removal and cap-off of the APU.</p> <p>2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked).</p> <p>3. Deletion of the sand/dust covers mounting bracket.</p> <p>4. Deletion of the wheel steps on all but the first axle.</p> <p>5. Deletion of the driver's ingress handle.</p> <p>6. Installation of reduced driver wire cutter.</p> <p>7. Installation of reduced squad leader's wire cutter.</p> <p>8. Reduce squeal band on brake drums.</p> <p>9. Lighter weight driver's seat frame.</p> <p>10. Composite transfer case cover.</p> <p>11. Lighter weight steering wheel.</p> <p>12. Composite tire chain box.</p> <p>13. Lighter weight hydraulic filter.</p> <p>14. Delete interior driver's step.</p> <p>15. Change material on water can bracket.</p> <p>16. Lighter weight bumper.</p> <p>17. Composite Engine Bulkhead Panel.</p>	54	EA	\$ 1,266,446.000	\$ 68,388,084.00

**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	e. Add-on-Armor Prep Kit at an increase of \$1,847 per vehicle.				
	f. Common Heater at a decrease of \$9 per vehicle.				
	g. Squad Leader's Grab Handle and Strap at an increase of \$529.				
	h. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$427 per vehicle.				
	i. Incorporation of Government Furnished Material at a decrease of \$472 per vehicle.				
	1. PLGR Cable Protector				
	2. Quick Fuel Access Floor Plate.				
	j. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$300 per vehicle.				
	k. Addition/integration of Air Conditioning at no additional cost to the Government.				
	l. RV Standardization at an increase of \$7,669 per vehicle.				
	m. Installation of the FBCE2 Swivel Mount at a decrease of \$53 per vehicle.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin      ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC                          SUPPL				
	REL CD     MILSTRIP     ADDR     SIG CD     MARK FOR     TP CD				
	001   W909536087H174   Y00000     M                                 2				
	PROJ CD         BRK BLK PT				
	008				
	DEL REL CD               QUANTITY               DEL DATE				
	003                         DELETED				
	004                         9                                 31-JUL-2007				
	005                         2                                 31-AUG-2007				
	006                         2                                 30-SEP-2007				
	007                         8                                 31-OCT-2007				
	008                         9                                 30-NOV-2007				

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	<div data-bbox="298 279 769 462"> <div>009331-DEC-2007</div> <div>010331-JAN-2008</div> <div>011529-FEB-2008</div> <div>012331-MAR-2008</div> </div> <div data-bbox="264 520 456 539">           FOB POINT: Origin         </div> <div data-bbox="264 573 355 592">           SHIP TO:         </div> <div data-bbox="264 598 781 724">           (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.         </div> <div data-bbox="384 758 724 804"> <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027         </div> <div data-bbox="264 837 846 1016"> <table> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>004</td><td>W909537101A009</td><td>W25KYQ</td><td>M</td><td></td><td>2</td></tr> <tr> <td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr> <tr> <td></td><td>I0M</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>10</td><td>30-JUN-2007</td><td></td><td></td><td></td></tr> </table> </div> <div data-bbox="264 1077 456 1096">           FOB POINT: Origin         </div> <div data-bbox="264 1129 355 1148">           SHIP TO:         </div> <div data-bbox="264 1155 781 1255">           (W25KYQ) SREW7NX USPFO ACTIVITY PA ARNG BLDG S11 68 UTILITY RD AWCN SSF FT INDIANTOWN GAP ANNVILLE PA 17003-5003         </div> <div data-bbox="384 1289 724 1335"> <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027         </div> <div data-bbox="269 1396 430 1415"> <u>DOC REL CD 004</u> </div> <div data-bbox="269 1449 440 1467">           EXCEPTION DATA:         </div> <div data-bbox="269 1474 730 1575">           Vehicles are to be shipped in accordance with Security Classification Guide.\~ For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.         </div> <div data-bbox="269 1608 362 1627">           SHIP TO:         </div> <div data-bbox="269 1633 496 1707">           Fort Indiantown Gap BLDG 1191 Annnville, PA\~ 17003         </div> <div data-bbox="269 1738 373 1757">           MARK FOR:         </div> <div data-bbox="269 1764 620 1785">           Mike Volz, Cell: (717) 821-7491         </div> <div data-bbox="269 1791 341 1810">           Email:         </div> <div data-bbox="269 1816 1166 1837">           \*HYPERLINK "mailto:michael.john.volz@us.army.mil" michael.john.volz@us.army.mil         </div> <div data-bbox="269 1843 477 1864">           DODAAC:\~\ W25KYQ         </div> <div data-bbox="440 1923 699 1942">           (End of narrative F001)         </div>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	004	W909537101A009	W25KYQ	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					I0M					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	10	30-JUN-2007							
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 26	Page 14 of 20
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0400AC	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FY06 FSV/FUND SWAP PRON: X16GX371X1 PRON AMD: 07 ACRN: AA AMS CD: 31107180005</p> <p>CLIN REVISED BY MODIFICATION 19 CLIN REVISED BY MODIFICATION 18 CLIN REVISED BY MODIFICATION 26</p> <p>The Section H, Table 6 Column G, FSV unit price is decreased from \$1,362,738 to \$1,270,416 and includes the recurring hardware and labor costs associated with the following changes:</p> <p>a. DVE Bracket Assy at a decrease of \$51 per vehicle.</p> <p>b. DVE Final Relocation at an increase of \$472 per vehicle.</p> <p>c. Deletion of the RWS and additionl of the Cupola at a decrease of \$91,507 per vehicle.</p> <p>d. Standalone Computer Unit (SCU) at an increase of \$1,932 per vehicle.</p> <p>e. Fire Support Sensor System (FS3) at an increase of \$12,131 per vehicle.</p> <p>f. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle.</p> <ol style="list-style-type: none"> <li>1. Removal and cap-off of the APU.</li> <li>2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked).</li> <li>3. Deletion of the sand/dust covers mounting bracket.</li> <li>4. Deletion of the wheel steps on all but the first axle.</li> <li>5. Deletion of the driver's ingress handle.</li> <li>6. Installation of reduced driver wire cutter.</li> <li>7. Installation of reduced squad leader's wire cutter.</li> <li>8. Reduce squeal band on brake drums.</li> <li>9. Lighter weight driver's seat frame.</li> <li>10. Composite transfer case cover.</li> <li>11. Lighter weight steering wheel.</li> <li>12. Composite tire chain box.</li> <li>13. Lighter weight hydraulic filter.</li> <li>14. Delete interior driver's step.</li> <li>15. Change material on water can bracket.</li> <li>16. Lighter weight bumper.</li> <li>17. Composite Engine Bulkhead Panel.</li> </ol> <p>g. Add-on-Armor Prep Kit at an increase of \$1,967 per vehicle.</p> <p>h. Common Heater at a decrease of \$9 per vehicle.</p>	19	EA	\$ 1,270,416.000	\$ 24,137,904.00



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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p> <u>PROJ_CD</u>      <u>BRK_BLK_PT</u>  IOH  <u>DEL_REL_CD</u>      <u>QUANTITY</u>      <u>DEL_DATE</u>  001                      1                      30-JUN-2007 </p> <p> FOB POINT: Origin </p> <p> SHIP TO:  (W91A2N)    XR W4GG FT LEWIS FLD OFC  STRYKER FIELDING  BLDG 3750 BAY DOOR #10  FORT LEWIS                      WA 98433-5000 </p> <p> <u>CONTRACT/DELIVERY ORDER NUMBER</u>  DAAE07-00-D-M051/0027 </p> <p> <u>DOC_REL_CD_002</u> </p> <p> EXCEPTION DATA:  Vehicles are to be shipped in accordance with Security Classification Guide.\~ For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135. </p> <p> SHIP TO:  FLW Stryker Support Cell  DODAAC:\~ W91A2N  Stryker Fielding  BLDG 3750 Bay Door #10  Ft. Lewis, WA 98433-5000 </p> <p> MARK FOR:  Chris Denchfield, Office 253-966-4851/Cell 253-405-1839  Email:  \*HYPERLINK "mailto:chris.denchfield@us.army.mil" <a href="mailto:chris.denchfield@us.army.mil">chris.denchfield@us.army.mil</a>  Wanda Whitaker, Office 253-966-3978 </p> <p> (End of narrative F001) </p>				



CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 26	Page 17 of 20
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0700	NSN: 2355-01-481-8580 FSCM: 19207 PART NR: 12479558 SECURITY CLASS: Unclassified				
0700AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FY06 MEV BUY-QTY 27 PRON: X16GX179X1 PRON AMD: 15 ACRN: AA AMS CD: 31107180005</p> <p>CLIN ADDED BY THE BASIC ORDER CLIN REVISED BY MODIFICATION 01 CLIN REVISED BY MODIFICATION 12 CLIN REVISED BY MODIFICATION 24 CLIN REVISED BY MODIFICATION 18 CLIN REVISED BY MODIFICATION 26</p> <p>The Section H, Table 6, Column G, MEV unit price, is increased from \$1,197,775 to \$1,218,110 and includes the MEV recurring hardware and labor costs associated with the following changes:</p> <p>a. DVE Bracket Assembly at a decrease of \$51 per vehicle.</p> <p>b. DVE Final Relocation at an increase of \$472 per vehicle.</p> <p>c. Addition of an Attendant Seat at an increase of \$2,782 per vehicle.</p> <p>d. Litter Lift at an increase of \$33,030 per vehicle.</p> <p>e. Oxygen Bottle Bracket at an increase of \$1,427 per vehicle.</p> <p>f. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle.</p> <ol style="list-style-type: none"> <li>1. Removal &amp; cap-off of the APU</li> <li>2. Deletion of the windshield (each vehicle shall have a windshield kit overpacked)</li> <li>3. Deletion of the sand dust covers mounting bracket</li> <li>4. Deletion of the wheel steps on all but the first axle.</li> <li>5. Deletion of the driver's ingress handle</li> <li>6. Installation of reduced driver's wire cutter</li> <li>7. Installation of reduced squad leader's wire cutter</li> </ol>	19	EA	\$ 1,218,110.000	\$ 23,144,090.00

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>8. Reduce squeal band on brake drums</p> <p>9. Lighter weight driver's seat frame</p> <p>10. Composite transfer case cover</p> <p>11. Lighter weight steering wheel</p> <p>12. Composite tire chain box</p> <p>13. Lighter weight hydraulic filter</p> <p>14. Delete interior driver's step</p> <p>15. Change material on water can bracket</p> <p>16. Lighter weight bumper</p> <p>17. Composite engine bulkhead panel</p> <p>g. Deletion of an Attendent Seat at a decrease of \$3,586 per vehicle.</p> <p>h. IV Hook Assy &amp; Aisle Hand Straps at an increase of \$1,074 per vehicle.</p> <p>i. Government Directed Changes at an increase of \$1,200 per vehicle.</p> <p>1. Medical Cabinet Improvements</p> <p>2. Non-Absorbant Seat Cushions</p> <p>3. Oxygen Bottle Bracket Modification</p> <p>4. Spall Padding</p> <p>5. Litter Lift Arm Padding</p> <p>j. Add-on-Armor Prep Kit at an increase of \$1,740 per vehicle.</p> <p>k. Common Heater at an decrease of \$213 per vehicle.</p> <p>l. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$477 per vehicle.</p> <p>m. Squad Leader's Grab Handle and Strap at an increase of \$182 per vehicle.</p> <p>n. Incorporation of Government Furnished Material at a decrease of \$486 per vehicle.</p> <p>1. PLGR Cable Protector</p> <p>2. Quick Fuel Access Floor Plate.</p> <p>o. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$300 per vehicle.</p> <p>p. Addition/integration of Air Conditioning at no additional cost to the Government.</p> <p>q. Installation of the FBCB2 Swivel Mount at an increase of \$2 per vehicle.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin      ACCEPTANCE: Origin</p>				

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>001 W909536087H179 Y00000 M 2</p> <p><u>PROJ CD</u> <u>BRK BLK PT</u></p> <p>00A</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>002 DELETED</p> <p>003 1 31-MAY-2008</p> <p>004 6 30-JUN-2008</p> <p>005 4 31-JUL-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>004 W909537101A013 W25KYQ M 2</p> <p><u>PROJ CD</u> <u>BRK BLK PT</u></p> <p>I0P</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 8 30-JUN-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(W25KYQ) SREW7NX USPFO ACTIVITY PA ARNG BLDG S11 68 UTILITY RD AWCF SSF FT INDIANTOWN GAP ANNVILLE PA 17003-5003</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</p> <p><u>DOC REL CD 004</u></p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide.\~ For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP TO: Fort Indiantown Gap BLDG 1191 Annville, PA\~ 17003</p> <p>MARK FOR:</p>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Mike Volz, Cell:\~(717) 821-7491 Email: \*HYPERLINK "mailto:michael.john.volz@us.army.mil" <u>michael.john.volz@us.army.mil</u> DODAAC:\~\~ W25KYQ  (End of narrative F001)				